

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920338-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4861	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTHI	Order #	920338
Account Executive	Katz Washington	Alt Order #	25268118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	8:14 AM	EB162030H	\$100.00		34
	WTHI			Tu	10/25/16	:30	8:42 AM	EB162130H	\$100.00		29
	WTHI			W	10/26/16	:30	8:29 AM	EB162330H	\$100.00		35
	WTHI			W	10/26/16	:30	8:50 AM	EB162130H	\$100.00		30
	WTHI			Th	10/27/16	:30	7:57 AM	EB162330H	\$100.00		31
	WTHI			Th	10/27/16	:30	8:27 AM	EB162130H	\$100.00		36
	WTHI			F	10/28/16	:30	8:27 AM	EB162330H	\$100.00		32
	WTHI			F	10/28/16	:30	8:49 AM	EB162530H	\$100.00		37
2	WTHI	News 10 M-F	6a-7a		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	6:24 AM	EB162030H	\$150.00		29
	WTHI			Tu	10/25/16	:30	6:47 AM	EB162130H	\$150.00		34
	WTHI			W	10/26/16	:30	6:15 AM	EB162330H	\$150.00		35
	WTHI			W	10/26/16	:30	6:40 AM	EB162130H	\$150.00		30
	WTHI			Th	10/27/16	:30	6:10 AM	EB162330H	\$150.00		31
	WTHI			Th	10/27/16	:30	6:38 AM	EB162130H	\$150.00		36
	WTHI			F	10/28/16	:30	6:15 AM	EB162330H	\$150.00		37
	WTHI			F	10/28/16	:30	6:38 AM	EB162530H	\$150.00		32
3	WTHI	News 10 M-F	530a-6a		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:47 AM	EB162130H	\$100.00		19
	WTHI			W	10/26/16	:30	5:53 AM	EB162130H	\$100.00		20
	WTHI			Th	10/27/16	:30	5:38 AM	EB162130H	\$100.00		21
	WTHI			F	10/28/16	:30	5:55 AM	EB162530H	\$100.00		22
4	WTHI	M-F 9a-10a	9a-10a		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	9:31 AM	EB162030H	\$60.00		34
	WTHI			Tu	10/25/16	:30	9:55 AM	EB162130H	\$60.00		29
	WTHI			W	10/26/16	:30	9:35 AM	EB162330H	\$60.00		30

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920338-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4861	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTHI	Order #	920338
Account Executive	Katz Washington	Alt Order #	25268118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			W	10/26/16	:30	9:51 AM	EB162130H	\$60.00		35
	WTHI			Th	10/27/16	:30	9:35 AM	EB162330H	\$60.00		31
	WTHI			Th	10/27/16	:30	9:46 AM	EB162130H	\$60.00		36
	WTHI			F	10/28/16	:30	9:34 AM	EB162330H	\$60.00		37
	WTHI			F	10/28/16	:30	9:47 AM	EB162530H	\$60.00		32
5	WTHI	News 10 Midday	12p-1230p								
				10/24/16 to 10/30/16	4x	-1111--					
	WTHI			Tu	10/25/16	:30	12:26 PM	EB162030H	\$200.00		29
	WTHI			W	10/26/16	:30	12:08 PM	EB162330H	\$200.00		30
	WTHI			Th	10/27/16	:30	12:21 PM	EB162330H	\$200.00		31
	WTHI			F	10/28/16	:30	12:26 PM	EB162330H	\$200.00		32
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
				10/24/16 to 10/30/16	8x	-2222--					
	WTHI			Tu	10/25/16	:30	12:57 PM	EB162130H	\$120.00		58
	WTHI			Tu	10/25/16	:30	1:29 PM	EB162030H	\$120.00		57
	WTHI			W	10/26/16	:30	12:56 PM	EB162130H	\$120.00		59
	WTHI			W	10/26/16	:30	1:59 PM	EB162330H	\$120.00		60
	WTHI			Th	10/27/16	:30	1:29 PM	EB162130H	\$120.00		62
	WTHI			Th	10/27/16	:30	1:59 PM	EB162330H	\$120.00		61
	WTHI			F	10/28/16	:00			\$120.00	Credited	63
	WTHI			F	10/28/16	:00			\$120.00	Credited	64
7	WTHI	The Talk	2p-3p								
				10/24/16 to 10/30/16	4x	-1111--					
	WTHI			Tu	10/25/16	:30	2:32 PM	EB162130H	\$90.00		19
	WTHI			W	10/26/16	:00			\$90.00	See MG 7.24	20
	WTHI			Th	10/27/16	:00			\$90.00	Credited	21
	WTHI	M-F 3p-4p	3p-4p	Th	10/27/16	:30	3:58 PM	EB162330H	\$90.00	MG for 7.20 10/26	24
	WTHI			F	10/28/16	:00			\$90.00	Credited	22
8	WTHI	Price is Right	11a-12p								
				10/24/16 to 10/30/16	4x	-1111--					

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INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4861

Invoice #	920338-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920338
Alt Order #	25268118
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	Price is Right	11a-12p								
	WTHI			Tu	10/25/16	:30	10:59 AM	EB162130H	\$250.00		29
	WTHI			W	10/26/16	:30	11:29 AM	EB162130H	\$250.00		30
	WTHI			Th	10/27/16	:30	11:59 AM	EB162130H	\$250.00		31
	WTHI			F	10/28/16	:30	11:59 AM	EB162530H	\$250.00		32
9	WTHI	Let's Make a Deal	10a-11a								
				10/24/16 to 10/30/16		4x	-1111--				
	WTHI			Tu	10/25/16	:30	10:26 AM	EB162030H	\$250.00		19
	WTHI			W	10/26/16	:30	9:59 AM	EB162330H	\$250.00		20
	WTHI			Th	10/27/16	:30	10:25 AM	EB162330H	\$250.00		21
	WTHI			F	10/28/16	:30	9:58 AM	EB162330H	\$250.00		22
10	WTHI	M-F 530p-6p	530p-6p								
				10/24/16 to 10/30/16		4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:57 PM	EB162130H	\$130.00		29
	WTHI			W	10/26/16	:30	5:50 PM	EB162330H	\$130.00		30
	WTHI			Th	10/27/16	:30	5:46 PM	EB162330H	\$130.00		31
	WTHI			F	10/28/16	:30	5:44 PM	EB162330H	\$130.00		32
11	WTHI	M-F 4p-5p	4p-5p								
				10/24/16 to 10/30/16		8x	-2222--				
	WTHI			Tu	10/25/16	:30	4:21 PM	EB162030H	\$100.00		29
	WTHI			Tu	10/25/16	:30	4:44 PM	EB162130H	\$100.00		34
	WTHI			W	10/26/16	:30	4:30 PM	EB162130H	\$100.00		30
	WTHI			W	10/26/16	:30	4:47 PM	EB162330H	\$100.00		35
	WTHI			Th	10/27/16	:30	4:31 PM	EB162130H	\$100.00		36
	WTHI			Th	10/27/16	:30	4:44 PM	EB162330H	\$100.00		31
	WTHI			F	10/28/16	:30	4:30 PM	EB162530H	\$100.00		37
	WTHI			F	10/28/16	:30	4:45 PM	EB162330H	\$100.00		32
12	WTHI	News 10 at 6p Su	6p-630p								
				10/24/16 to 10/30/16		1x	-----S				
	WTHI			Su	10/30/16	:30	6:08 PM	EB162530H	\$225.00		8

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INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4861

Invoice #	920338-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920338
Alt Order #	25268118
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p								
				10/24/16 to 10/30/16	4x	-1111--					
	WTHI			Tu	10/25/16	:30	6:20 PM	EB162030H	\$500.00		29
	WTHI			W	10/26/16	:30	6:13 PM	EB162130H	\$500.00		30
	WTHI			Th	10/27/16	:30	6:08 PM	EB162130H	\$500.00		31
	WTHI			F	10/28/16	:30	6:09 PM	EB162530H	\$500.00		32
14	WTHI	News 10 at 5p 5-530p	5-530p								
				10/24/16 to 10/30/16	4x	-1111--					
	WTHI			Tu	10/25/16	:30	5:24 PM	EB162030H	\$250.00		29
	WTHI			W	10/26/16	:30	5:08 PM	EB162130H	\$250.00		30
	WTHI			Th	10/27/16	:30	5:15 PM	EB162130H	\$250.00		31
	WTHI			F	10/28/16	:30	5:15 PM	EB162530H	\$250.00		32
15	WTHI	M-F 730p-8p	730p-8p								
				10/24/16 to 10/30/16	4x	-1111--					
	WTHI			Tu	10/25/16	:30	7:49 PM	EB162030H	\$250.00		17
	WTHI			W	10/26/16	:30	7:47 PM	EB162130H	\$250.00		21
	WTHI			Th	10/27/16	:30	7:51 PM	EB162130H	\$250.00		18
	WTHI			F	10/28/16	:30	7:59 PM	EB162530H	\$250.00		19
16	WTHI	Thur Hour 1	8p-9p								
				10/24/16 to 10/30/16	1x	---T---					
	WTHI			Th	10/27/16	:30	8:54 PM	EB162330H	\$750.00		7
18	WTHI	Fri Hour 3	10p-11p								
				10/24/16 to 10/30/16	1x	----F--					
	WTHI			F	10/28/16	:30	10:33 PM	EB162330H	\$800.00		8
19	WTHI	Sun Hour 1	7p-8p								
				10/24/16 to 10/30/16	1x	-----S					
	WTHI			Su	10/30/16	:30	7:56 PM	EB162530H	\$700.00		8
20	WTHI	News 10 Late News M-F	11p-1135p								
				10/24/16 to 10/30/16	4x	-1111--					

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Product	Political	Invoice Date	10/30/16
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Property	WTHI	Order #	920338
Account Executive	Katz Washington	Alt Order #	25268118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTHI	News 10 Late News M-F	11p-1135p								
	WTHI			Tu	10/25/16	:30	11:08 PM	EB162130H	\$500.00		24
	WTHI			W	10/26/16	:30	11:12 PM	EB162130H	\$500.00		25
	WTHI			Th	10/27/16	:30	11:25 PM	EB162130H	\$500.00		26
	WTHI			F	10/28/16	:30	11:08 PM	EB162530H	\$500.00		27
21	WTHI	CBS This Morning Sa	9a-11a								
				10/24/16 to 10/30/16	2x	-----S-					
	WTHI			Sa	10/29/16	:30	10:29 AM	EB162530H	\$85.00		9
	WTHI			Sa	10/29/16	:30	10:58 AM	EB162530H	\$85.00		8
22	WTHI	CBS Sunday Morning	9a-1030a								
				10/24/16 to 10/30/16	2x	-----S					
	WTHI			Su	10/30/16	:30	9:07 AM	EB162530H	\$150.00		8
	WTHI			Su	10/30/16	:30	9:50 AM	EB162530H	\$150.00		9
23	WTHI	News 10 at 6p Sa	6p-630p								
				10/24/16 to 10/30/16	1x	-----S-					
	WTHI			Sa	10/29/16	:00			\$200.00	Credited	3
24	WTHI	Wed Hour 1	8p-9p								
				10/24/16 to 10/30/16	1x	--W----					
	WTHI			W	10/26/16	:30	7:59 PM	EB162330H	\$850.00		2
25	WTHI	Sun Hour 3	9p-10p								
				10/24/16 to 10/30/16	1x	-----S					
	WTHI			Su	10/30/16	:30	9:38 PM	EB162530H	\$550.00		3
26	WTHI	News 10 Late News Su	11p-1130p								
				10/24/16 to 10/30/16	1x	-----S					
	WTHI			Su	10/30/16	:30	11:28 PM	EB162530H	\$400.00		3
27	WTHI	Sa 7p-8p	7p-8p								
				10/24/16 to 10/30/16	1x	-----S-					
	WTHI			Sa	10/29/16	:30	7:37 PM	EB162530H	\$80.00		3
28	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								

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Product	Political	Invoice Date	10/30/16
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/24/16 to 10/30/16	2x	-----S				
	WTHI			Su	10/30/16	:30	2:36 PM	EB162530H	\$1,000.00		5
	WTHI			Su	10/30/16	:30	4:50 PM	EB162530H	\$1,000.00		6
29	WTHI	Tue Hour 2	9p-10p		10/24/16 to 10/30/16	1x	-T-----				
	WTHI			Tu	10/25/16	:30	9:46 PM	EB162030H	\$600.00		1
30	WTHI	CBS News This Morning	5a-530a		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:24 AM	EB162030H	\$150.00		1
	WTHI			W	10/26/16	:30	5:24 AM	EB162330H	\$150.00		2
	WTHI			Th	10/27/16	:30	5:20 AM	EB162330H	\$150.00		3
	WTHI			F	10/28/16	:30	5:20 AM	EB162330H	\$150.00		4
31	WTHI	M-F 3p-4p	3p-4p		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	3:14 PM	EB162030H	\$90.00		1
	WTHI			Tu	10/25/16	:30	3:53 PM	EB162130H	\$90.00		2
	WTHI			W	10/26/16	:30	3:29 PM	EB162130H	\$90.00		3
	WTHI			W	10/26/16	:30	3:45 PM	EB162330H	\$90.00		4
	WTHI			Th	10/27/16	:30	3:23 PM	EB162330H	\$90.00		6
	WTHI			Th	10/27/16	:30	3:48 PM	EB162130H	\$90.00		5
	WTHI			F	10/28/16	:30	3:21 PM	EB162530H	\$90.00		7
	WTHI			F	10/28/16	:30	3:55 PM	EB162330H	\$90.00		8
32	WTHI	M-F 7p-730p	7p-730p		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	7:10 PM	EB162130H	\$250.00		1
	WTHI			W	10/26/16	:30	7:26 PM	EB162330H	\$250.00		2
	WTHI			Th	10/27/16	:30	7:18 PM	EB162330H	\$250.00		3
	WTHI			F	10/28/16	:30	7:11 PM	EB162330H	\$250.00		4
33	WTHI	Tue Hour 1	8p-9p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4861

Invoice #	920338-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920338
Alt Order #	25268118
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WTHI	Tue Hour 1	8p-9p		10/24/16 to 10/30/16	1x	--T-----				
	WTHI			Tu	10/25/16	:30	7:59 PM	EB162130H	\$1,000.00		1
35	WTHI	Wed Hour 2	9p-10p		10/24/16 to 10/30/16	1x	---W----				
	WTHI			W	10/26/16	:30	9:48 PM	EB162130H	\$1,000.00		1
36	WTHI	Wed Hour 3	10p-11p		10/24/16 to 10/30/16	1x	---W----				
	WTHI			W	10/26/16	:30	10:49 PM	EB162330H	\$900.00		1
38	WTHI	NFL Today	NFL Today		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	12:57 PM	EB162530H	\$200.00		1
39	WTHI	Sign-On/Sign-Off	Sign-On/Sign-Off		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	5:19 AM	EB162530H	\$75.00		1
40	WTHI	The Talk	2p-3p		10/24/16 to 10/30/16	1x	---T---				
	WTHI	m/g for 2 spots n/a in same program - lower rate section		Th	10/27/16	:30	2:30 PM	EB162130H	\$180.00		1

Aired Spots **113**

<u>Gross Total</u>	\$27,000.00	
<u>Agency Commission</u>	\$4,050.00	
<u>Net Amount Due</u>	\$22,950.00	Payment Terms 30 Days

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